App. F IX-4

(1937.)

File No. 96-39

Serial Nos. 3, 10

Previous References

MR 96-39(1,2)
MR 97-38(61,62,63,64
MR 99-39(53,62
MR 137-38(1,330,53

preserve

Later References.

ML 116-40-407

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. two

Part B for April to

SUBJECT.

Annual maintenance charges of the Kolar Water Works

for

Medical Officer of Health

WD 0978—GPB—80,000—12-9-39

Director Lawrence to send an Eight annual estimate with plans

Shroff
MRM

Arrears of maintenance charges of the Kolar water supply

General and Revenue Secretariat | Serial No 96 of 1939 | [App F III-2

Serial No	
3	Letter No As. C 1528/39-40, dt 16-1-40, from the DC Kolar Dt, recommending the waiving of the recovery of the arrears of maintenance charges of the Kolar water supply works 1) In This office letter No. L 555/Genl - 96-39-2 dt 15-7-1939, it has been ordered that as there are no substantial grounds to waive the arrears as proposed by the Kolar Town Mc. 61, The outstanding arrears of its water supply maintenance charges should be paid arrears as possible 2) While sanctioning the budget estimates of the said Mcy. in G.O No L 205-6/mc 18-7-38-53 dt 5-7-1939 it had been observed that provision has not been made in the estimates for the payment of the above arrears and that immediate arrangements should be made for its payment. 3) But, the DC now recommends the waiving of the said arrears amounting to Rs 14,592-14-2 for reasons enumerated below 1) In regard to the amounts to be collected Through The Civil Court and by the execution of distraint warrants, etc, there

Plan below

Kolar Plan below

NOTE- Court Sheet

Re Arrears of maintenance charges of the Kolar water works

Mr File No. 96 3904 of 1939 General and Revenue Secretariat

Serial No.

is a good deal of uncertainty and delay and the Mls. Therefore, cannot rely on such doubtful recovery items.

2) Water supply works have not been a source of profit at any time as the annual income from the levy of water tax, fees on house connections, etc. is less than the expenditure incurred.

3) The Kolar Mc. Cl. have been regular in paying the maintenance charges of its water supply since 1-7-1939

4) The Mc Cl have got to provide for the repayment of the loan, amounting to Rs 17,000/- borrowed for improving the water supply and they have not been able to maintain the statutory reserves nor have they any investments

5) The normal income of the Mls is barely sufficient to provide for atleast the elementary civic needs of the town.

The Dc is of opinion that it is a clear case of incapacity to pay the arrears maintenance charges and that the question

Re: Arrears of maintenance charges of the Kolar Water Works.

General and Revenue Secretariat

File No 96 of 1939. 3904/2 [App F III-2

Serial No.

of waiving the said charges may be reconsidered sympathetically.

Subd- for orders. vide para 5 & 6 of the note sheet in the reply file 96-39 (1) (1) below

Sd/- 6.2.40. for

5) It is stated that the arrears of taxes to be collected are only Rs 7667-4-3. out of which Rs 3844-10-0 is to be recovered thro' Civil Court and the balance for immediate recovery and staff is only Rs 3822-10-3. Vide Statement A para 2e the arrears to be collected thro' Civil Court, it is stated that there is considerable uncertainty & delay involved & that arrears cannot be depended upon —

6) The Mal Council plead inability to pay the heavy arrears of the maintenance charges which amount to Rs 12,343 and the D.C recommends that the recovery of the same may be waived on account of the deplorable financial condition of the municipality He says it is a clear case of incapacity to pay. Law. Secy)

7/2

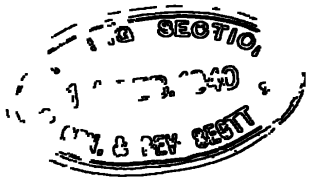
SECY LAW DEPT 7 OCT 1940 GOVT OF MYSORE

3904/1940

Arrears of Water Supply maintenance charges, Kolar

File No. MR 96 of 1939 — General and Revenue Secretariat.

Serial No.



1) What is the A.C.B of the end of Dec 1939 of Kolar Town Mby?

2) Some a Dowcer Ke 13/2

13/2

3) Dft do letter sended for approval

for 12.2.40

4) Some

13/2

To the Dy Kolar

d 7999 9 15. 2 40

Calls for the Dy. B Statement

Send A

Some a cir Dy comm Kolar de

dft C Ber Q I/39-40 9 9-2-40

for the Dy B Statement for the quarter ended 31 12 39.

5) The Dy B of Kolar Town Municipality for the quarter ending 31 12 39 is as follows —

	Rs
Demand including arrears	30,725
Collection	13,111
Remission	2,121
Balance	15,493

12) It is stated that the arrears of maintenance in case of Shimoga Town MR ol have been ordered to be recovered in five annual instalments with interest at 4½ per cent per annum vide below reply to para 7 supra

23-2-40

Serial No.

E

C

(a) According to the D.C.'s Statement for the period ending 31-12-1939, the arrears of assessed taxes & miscellaneous taxes in the Kolar Taluq are Rs 15,493/-.

(b) This however exempts the statement recd. from the D.C. taken with his letter dated 16-1-1940 that the word arrears has been used to mean only those dues for the years upto the end of 1938-39, excluding the current year's demand. Even accepting this basis, it might be noted that the total arrears on account of assessed taxes & miscellaneous items for the years upto end of 1938-39 (March 39) work up to Rs 7988/-. The receivable arrears on 1-12-39 are shown as Rs 7667-4-3 (Flap C). There is discrepancy in the figures.

5762 Assessed taxes
2206 - miscellaneous items
7968

(c) The request that the arrears may be waived is made on the ground of incapacity to pay. This is a question of policy and in the case of Hoskote & Bhimoga Taluqs, such arrears have been ordered to be recovered in instalments. It is for consideration of the Govt. whether the same rule may not be applied

Sheet.

Warning the arrears of water supply charges due by the Kolar

File No of 19 General and Revenue Secretariat

Serial No

to the arrears due by the Kolar Town Municipality.

1) From the latest statement of arrears of water supply maintenance charges due by the several ryots & village panchayats shows that large amounts are outstanding against the ryots and that up to end of January 1967, a sum of Rs [illegible] is due by the Kolar Town Municipality. The D.C. has in D.O. stated that the maintenance charges are being paid regularly in advance every month from 1.7.65. But it is seen that this statement is not borne out by the figures recently furnished by the Municipality, according to which only a sum of Rs. 30,483 is due for 7 months during 1965-66, only a sum of Rs. 7,000 has been paid upto end of January 1967.

In view of the above facts, this request of the D.C. to waive the arrears in question is for orders. The Govt may be consulted.

From 24/2/40 Law Secy,

24/2

Fin Secy) W/c

1)

Hm 2 24/2/40

24/2

MR(10-39-63

3(1)

5776 Dept 2452

2438 Arrears of water supply charges - Kolar Dist Mgt

General and Revenue Secretariat. File No 9 of 19 [illegible] [App. F III-2

Serial No.

19) On grounds of principle and in the larger interests of Government, it is not desirable to waive the recovery of these charges which represent ~~pre-~~ expenditure actually incurred by Government on behalf of the Municipality If the Municipality had managed the distribution of water supply, it would have had to incur this expenditure and there would be no question of waiving Sanction of a special concession in one instance will create a very inconvenient precedent and has to be avoided

20) If any concession is necessary, the arrears may be permitted to be repaid in annual instalments (with interest at 4½%) in addition to the current dues.

A.G 27-3 [illegible]

The amount may be recovered in annual instalments

Treasury

Hom 2-24

21) The amount with interest at 4½% may be recovered in eight annual instalments. in view of the poor resources of the Municipality

II Member)

11/4

Hom 2/24

Hom 2/11/4

11/4

GWD 393

[illegible] OF THE [illegible] COUNCIL [illegible] 8678

Name-Contn. Sheet.

3904

arrears of Local Supply charges
Due by the Kolar Town Municipal Council

File No. 96 of 1939

General and Revenue Secretariat.

Serial No

Dft Go sorted for approval
for approval

Law Secy)

15/4/40

15/4/40

TYPING SECTION
19 APR. 1940

Hon
2
1574

Done
15/4

Ref:- Financial Secy's Opinion dt. 3.4.40 page ... K. Conc 2648
19.4.40. Draft Govt Order sent.

2/5/1940

For perusal.

Secy

25/4/40

Secy
27/4

To the Dy Collector
Dy Comptr
Dy Secy O.H

Lr No. 9 dt 22.4.40

directs payt. of the
arrears in eight annual instalments
with interest

10

3904

Immediate.

Office of the Deputy Commissioner.
Kolar District,
Dated, Kolar, the 16th January 1940.

SECY LAW DEPT 18 JAN 1940 GOVT MYSORE

No. A.5.C. 1528/39-40
Land records

MF 96-39-3

From

G.Sundara Rao, Esqr., B.A.,
Deputy Commissioner,
Kolar District,
Kolar.

To

C.Subrahmanya Aiyar, Esqr., B.A., B.L.,
Secretary to the Government of His Highness the Maharaja of Mysore,
Law Department,
Bangalore.

Sir,

Subject:- Arrears of maintenance charges of the Kolar Water Works.

****

Flag F

Adverting to your letter No. L. 555/Ml. 96-39-2, dated 15-7-1939, stating that Government see no reason for waiving the arrears as requested by the Kolar Town Municipal Council and that the Municipal Council may be instructed to pay up the arrears as early as possible by collecting the outstanding arrears of Mohatarfa and other taxes, I have the honour to enclose herein a copy of report No. H.C. 152/38-39 dated 4th January 1940, received from the President, Kolar Town Municipality together with a copy of the resolution on the above subject passed by the Municipal Council in their meeting dated 30-10-1939, bringing to the notice of Government their inability to pay the arrears amounting to Rs 14,592-14-2 for the following reasons -

1. The actual amount of arrears to be collected on 1-12-1939 was Rs. 3822-10-3, as per statement of arrears furnished by the President (Flagged 'A'). In regard to the amount to be collected through the Civil Court, there is a good deal of uncertainty and delay involved and I am therefore of opinion, that it is not an item on which the Municipality could rely for

relieving

their present indebtedness.

2. As against an annual income of Rs. 5989/- from the levy of water tax and collection of fees for private water connections the Municipal Council are incurring an expenditure of over Rs. 6,000/- per annum normally, and in times of scarcity of water, they have to draw funds from their revenue resources for the maintenance of Water Works. There appears to be some force in the contention put forward by the Council, that the Water Works have never been a surce of profit to them at any time, - Ever since the works were started, and that therefore Government may view their case sympathetically.

3. The maintenance charges are being paid regularly in advance every month from 1-7-1939, as required by standing orders, and I have instructed the President strictly that, in future also, the amount should never be allowed to fall into arrears.

4. The normal income of the Municipality is hardly sufficient to meet the normal expenditure which is however kept at a minimum inspite of the varying and growing needs of an important town like Kolar.

5. The Municipality is hard pressed to provide funds to meet other obligatory demands, such as, the repayment of the loan amount of Rs. 17,000/- outstanding against the Municipality, being the amount borrowed by them from the District Board and the Government for the purpose of improvement of their water supply and they have to provide a sum of about of Rs. 4000/- every year towards the repayment of the above loan.

6. In view of these commitments, the Municipal Council cannot be expected to repay the heavy arrears of maintenance charges amounting to nearly Rs. 15,000/-. They have not been able to maintain the statutory reserves nor have they any investments. It is only during the previous one year that the monthly bills and contributions are being regularly met. On more than one occasion, I have brought to the notice

of

Government; the deplorable financial condition of this Municipality and the need for giving relief to enable the Council to regain its equilibrium and provide at least the elementary civic needs of the town in future. I am convinced that it is a clear case of incapacity to pay the maintenance charges, even if all the recoverable arrears are collected, because preference will have to be shown to repayment of Government and District Board Loans.

In the circumstances stated above, it seems to me that there is no immediate prospect of recovery of the arrears from the Municipality and I therefore recommend that Government may be pleased to reconsider the prayer of the Municipal Council and waive the recovery of the arrears so that, in future, they may manage their financial affairs properly without giving room for the accrual of arrears of any kind. Necessary instructions will be issued to the President of the Municipality in this behalf

I have the honour to be,

Sir,

Your most obedient servant,

16/1/40

Deputy Commissioner,
Kolar District

DPR.2.
16140.

Letter No.H.C.152/38-39, dated, Kolar, the 4th January 1940, from the President, Town Municipal Council, Kolar, to the Deputy Commissioner Kolar District, Kolar.

With reference to your Memo No.A5.C.1528/39-40 dated 9th December 1939 enquiring whether the arrears of maintenance charges of water works amounting to Rs.14,592-14-2 cannot be paid out of recovery of the arrears of taxes in this Municipality, I have the honour to state as follows:-

The arrears outstanding recovery as on 1-7-39 amounted to Rs.11,561-10-11, a sum of Rs.3894-6-8 has since been recovered upto end of 30-11-39 and there is only a balance of Rs.7667-4-3 to be recovered. Out of this latter sum, civil suits have to be filed for the recovery of Rs.3844-10-0 leaving a balance of Rs.3822-10-3 to be recovered by coercive processes such as by the Execution of destraint warrants

In regard to the suggestion as to why the balance of maintenance charges should not be paid out of the arrears of mohatarfa and other taxes outstanding recovery, I have the honour to state that as per sanctioned budget for the year 1939-40 the normal income of the Municipality is just sufficient to meet the monthly recurring charges Besides, this, the Municipal council have to discharge a loan of Rs.10,000/- together with interest due to Government borrowed for the water supply scheme and a further sum of Rs 7000/- due to the District Board, Kolar borrowed for the same purpose

The monthly normal expenditure is in excess of the average normal income and in spite of this, the council have arranged to pay regularly, the maintenance charges during the current official year commencing from 1st July 1939.

The total income of the Municipality from water tax and private water tap connections amounts to Rs.5939/- as against an expenditure of about Rs 6000/- as per Budget figures, It is therefore clear that the Municipality is not making any profit from the recovery of water taxes or from the levy of special fees for house connections On the other hand, during seasons of water scarcity similar to what happened during some months of the current year, the Municipality has to incur heavy expenditure for meeting the needs of

p.t.o

of the Town, out of general revenues.

Though the accounts show that at tne end of November 1939, a sum of Rs97667/- is due to be recovered, nearly 30% of the amount is under litigation in civil courts and the process of recovery is necessarily tardy and uncertain. Every effort is being vigorously made to recover the balance of Rs.3822-10-3. Even so, the other commitments of the Municipality are very heavy and it is not in a position to meet this demand. During the last twelve months, the Municipality has paid up the monthly lighting and other charges regularly and from 1-7-39, the water supply maintenance charges are being paid in advance If this burden of debt amounting to Rs.14,592-14-2 is kindly wiped off by Government, it will enable the Municipality to recoup its financial equilibrium by a careful and judicious readjustment of its income and expenditure in future.

A statement of arrears of taxes as required in your Memo under reference, and this office letter No.H.C.152/38-39 dated 16-11-39 with its enclosures are herein enclosed for kind perusal.

"C O P Y"

16/1/40

DEPUTY COMMISSIONER,
KOLAR DISTRICT.

VKR.

Extract from the proceedings of the meeting of the Municipal Council, Eluru held on 27th of Sept. in the 3rd Krishnarajendra Silver Jubilee Hall.

మేఘలూర్ ఆస్తి తరిం జేసి లభిం చిన కాంట్రాక్టర్ వచ్చిన వెంటనే
తా॥ 14 కళా-7-11 గ్యాస్ పైపులు దిగవేసి గ్యాస్ సరఫరా చేయుటకు
సూత్రప్రాయంగా కంట్రోలర్ అంగీకరించి వ్రాసిన
కారణము 7/12-8-34 తేదీ లేఖ

నమస్కారములు అధ్యక్షులవారు మరియు సభ్యులకు ఈనాడు
కాంట్రాక్టర్ వారు ఏలూరు నుండి ఏలూరు వరకు గ్యాస్ పైపులు వేయుటకు
కోట్ చేసిన ధరలు, షరతులు ఆమోదించి, ఆ ప్రకారం ఒప్పందం
చేయుటకు మనకు అనుమతి ఇవ్వవలసినదిగా కోరుచున్నాను.
ఇది ఇవ్వడానికి ముందు ఆ కాంట్రాక్టర్ వారి ఆస్తి పరిశీలించి
కంట్రోలర్ వారు ఆమోదించి ఉన్నారు. కనుక ఈ ఒప్పందమును
అంగీకరించి ఆమోదించవలసినదిగా కోరుచున్నాను.

15/11/[illegible]

Statement of arrears of Cess prepared as per Kolar district Default Committee Resolution No. Ag C 1528/39-40 dated 9th December 1939

Arrears under all heads as on 1/7/1939 with year-wise details -

Serial number	Year	Merchants	Private traders	Sanitary Cess	Professions	Cart Cess	Total
1	1923-24	2 12 -					2 12 -
2	1924-25	10 - -					10 - -
3	1925-26	20 14 -					20 14 -
4	1926-27	34 1 -					34 1 -
5	1927-28	62 5 8					62 5 8
6	1928 29	66 8 8					66 8 8
7	1929-30	82 3 -					82 3 -
8	930-31	111 9 6					111 9 6
9	931-32	172 7 9					172 7 9
10	932-33	227 13 8					227 13 8
11	933 34	213 6 6			12		214 2 6
12	934-35	290 11 5			12		291 7 5
13	935 36	640 2 8			180 10		820 12 7
14	936 37	863 9 10	19 8 -	66 6	162 6		1111 13 4
15	937-38	1582 1 -	96 11 4	143 2	266 8		2090 6 4
16	938 39	4381 11 11	573 6 -	517 13	479 6	290	6242 4 11
17	Total	8764 6 7	689 9 4	727 5	1090 6	290	11561 10 11

Details.

I) Arrears and standing recovery on 1/7/39 under all heads -

II) Amount of arrears collected till 1/12/39 -

III) Recoverable arrears as on 1/12/39

IV) Balance to be recovered through Civil Court

V) Balance to be recovered on 1/12/1939

Details	Merchants	Sanitary Cess	Professions Tax	Cart Tax	Total
I	8764 6 7	727 5	1090 6	290	11,561.10 11
II	2916 12	310 4	312 2	6	3894 6 8
III	5847 10	417 1	778 4	282	7667 4 3
IV					3844 0
V			Balance		382

Chairman

President

Town Clerk

Statement of Demands and Remits on account of Chief Chathiffa-chetty Wodeyar 36-37

Month	Demand Opening Balance	Debits	Total	Recovery during the month	Adj	Total	Closing Balance	Remarks
July 36	7337-10-9	117-7-2	7455-1-11	800-0-0	-	00-0-0	6655-1-11	
August 36	6655-1-11	443-11-4	7098-13-3	690-0-0	-	90-0-0	6408-13-3	
September 36	6408-13-3	460-1-8	6868-14-11	-	-	-	6868-14-11	
Oct- 36	6868-14-11	241-12-2	7110-11-1	-	-	-	7110-11-1	
November 36	7110-11-1	202-10-5	7313-5-6	690-0-0	-	290-0-0	6623-5-6	
December 36	6623-5-6	373-10-0	6996-15-6	690-0-0	-	690-0-0	6306-15-6	
January 37	6306-15-6	881-1-3	7188-0-9	-	-	-	7188-0-9	
February 37	7188-0-9	208-6-10	7396-1-7	690-0-0	-	690-0-0	6706-1-7	
March 37	6706-1-7	289-13-11	6946-15-6	690-0-0	-	690-0-0	6255-15-6	
April 37	6255-15-6	363-15-0	6619-14-6	-	-		6619-14-6	
May March 37	6619-14-6	253-4-3	6873-2-9	690-0-0	-	690-0-0	6183-2-9	
June 37	6183-2-9	814-2-4	6997-5-1	-	-	-	6997-5-1	
June 1937 April	6997-5-1	293-9-6	7290-14-7	-	-	-	7290-14-7	

Wantchai

Engineer

Statement of Demand and Receipt [illegible] A/c of Christ Church Mauritius Water Works during 1933-34

Month	Demand Opening Balance	Half Demand	Total	Recovery during the month	Adj	Total	Closing Balance	Remarks
July 1933	2119-7-0	395-15-0	2515-6-0				2515-6-0	
August 1933	2515-6-0	173-13-5	2689-3-5	1350-14-0		1350-14-0	1338-5-5	
September 1933	1338-5-5	302-2-11	1640-8-4				1640-8-4	
Oct 33	1640-8-4	906-15-10	2547-8-2				2547-8-2	
November 33	2547-8-2	250-8-11	2798-1-1				2798-1-1	
December 33	2798-1-1	162-9-10	2960-10-11				2960-10-11	
January 34	2960-10-11	282-2-5	3243-13-4				3243-13-4	
February 34	3243-13-4	173-8-0	3417-5-4				3417-5-4	
March 34	3417-5-4	165-6-3	3582-11-7				3582-11-7	
April 34	3582-11-7	276-9-8	3859-5-3				3859-5-3	
May 34	3859-5-3	228-7-0	4087-12-3				4087-12-3	
June 34	4087-12-3	690-5-9	4778-2-0	165-6-3			4612-11-9	

Examined
Sanitary Engr

Statement of Demands and Receipts on account of Cess Chowkidari Rates for the year 1937-38

Month	Opening Balance	Demand	Total	Recovery during the month	Adj	Total	Closing Balance	Remarks
July 37	7290-14-7	355-9-5	7646-8-0	-			7646-8-0	
August 37	7646-8-0	94-3-6	7740-11-6	-			7740-11-6	
September 37	7740-11-6	502-11-9	8243-7-3	-			8243-7-3	
October 37	8243-7-3	471-4-2	8714-11-5	-			8714-11-5	
November 37	8714-11-5	269-9-2	8984-4-7	-			8984-4-7	
December 37	8984-4-7	257-13-4	9242-1-11	-			9242-1-11	
January 38	9242-1-11	103-5-9	9345-7-8	-			9345-7-8	
February 38	9345-7-8	484-2-0	9829-9-8	-			9828-9-8	
March 38	9828-9-8	314-5-11	10143-15-7	-			10143-15-7	
April 38	10143-15-7	476-9-10	10620-9-5	-			10620-9-5	
May 38	10620-9-5	765-7-2	11386-0-7	5000-0-0		5000-0-0	6386-0-7	
June 38	6386-0-7	706-4-8	7092-5-3	~~5000-0-0~~	-500	~~5000-0-0~~	1209-5-3	
July 38								

Sanitary Engineer

Statement of Demands and Receipts against HH of Chick Chambhapa Chetty W/O during 38-39.

Month	Opening Balance	Debits	Total	Recovery during the month	Adj	Total	Closing balance	Remarks
July 38	12092-5-3	344-8-0	12436-13-3				12436-13-3	
August 38	12436-13-3	92-4-0	12529-1-3				12529-1-3	
September 38	12529-1-3	346-13-7	12875-14-10				12875-14-10	
Oct 38	12875-14-10	475-13-9	13351-12-7		1125-3-	1125-3-9	12226-8-10	
November 38	12226-8-10	586-12-1	12813-4-11		1949-3-	1949-3-10	10864-1-1	
December 38	10864-1-1	353-11-4	11217-12-5				11217-12-5	
January 39	11217-12-5	479-4-11	11697-1-4		± 1125-3-	1125-3-9	12822-5-9	
February 39	12822-5-9	229-15-3	13052-4-4				13052-4-4	
March 39	13052-4-4	354-0-8	13406-5-0				13406-5-0	
April 39	13406-5-0	335-0-7	13741-5-7				13741-5-7	
May 39	13741-5-7	324-6-5	14065-12-0				14065-12-0	
June 39	14065-12-0	531-10-1	14597-6-1				14597-6-1	
June final 39	14597-6-1	0-8-1	14597-14-2		5-0-	5-0-0	14592-14-2	

Uttarahalli
Sanitary Engineer

Statement of Demands and Receipts against H/H of Chief Chairman, Chitty Water Works during 34-35

Month	Opening Balance	Demand	Total	Recovery during the month	July	Total	Closing Balance	Remarks
July 34	4619-11-9	201-1-6	4813-13-3	-	-	-	4813-13-3	
August 34	4813-13-3	306-12-9	5120-10-0	228-7-0	-	228-7-0	4892-3-0	
September 34	4892-3-0	1578-10-11	6470-13-11	-	-	-	6470-13-11	
Oct 34	6470-13-11	302-6-0	6773-3-11	201-1-6	-	201-1-6	6572-2-5	
November 34	6572-2-5	302-15-10	6269-2-7	-	-	-	6269-2-7	
December 34	6269-2-7	315-9-8	6584-12-3	-	-	-	6584-12-3	
January 35	6584-12-3	252-1-9	6836-14-0	400-0-0	-	400-0-0	6436-14-0	
February 35	6436-14-0	159-12-5	6596-10-5	1200-0-0		1200-0-0	5396-10-5	
March 35	5396-10-5	221-4-3	5617-14-8	-	-	-	5617-14-8	
April 35	5617-14-8	267-0-6	5884-15-2	500-0-0	-	500-0-0	5384-15-2	
May 35	5384-15-2	298-0-8	5682-15-10	-	-	-	5682-15-10	
June 35	5682-15-10	1050-9-8	6733-9-6	-	-	-	6733-9-6	

Sanitary Engr.

Statement of Demands and Receipts against A/H of Chick Channapatna Taluk for the Year Kolar 35-36

Month	Opening Balance	Debits	Total	Recovery during the month	Adj	Bal	Closing Balance	Remarks
July 35	6733-9-6	200-0-5	6923-9-11	-	-		6933-9-11	
August 35	6933-9-11	333-0-5	7266-10-2	1000-0-0	-	10-0	6266-10-2	
September 35	6266-10-2	338-12-7	6605-6-1	-	-		6605-6-11	
Oct 35	6605-6-11	222-7-2	6827-14-1	-	-		6827-14-1	
November 35	6827-14-1	300-0-3	7127-14-4	-	-		7127-14-4	
December 35	7127-14-4	195-1-11	7323-0-3	-	-		7323-0-3	
January 36	7323-0-3	159-12-9	7482-12-0	500-0-0	-	0-0-0	6982-13-0	
February 36	6982-13-0	349-15-4	7332-12-4	82-13-7	-	2-13-7	7249-14-9	
March 36	7249-14-9	984-3-6	8134-2-3	-	-	-	8134-2-3	
April 36	8134-2-3	209-2-1	8343-4-4	-	-	-	8343-4-4	
May 36	8343-4-4	190-15-4	8534-3-8	-	-	-	8534-3-8	
June 36	8534-3-8	403-7-1	8937-10-9	1600-0-0	-	600-0-0	7337-10-9	

Mhutcha
Sanitary Engineer

D O No. f 72 2 GENERAL AND REVENUE SECRETARIAT

Dated, Bangalore, 16th February 1940.

Dear Sir,

I am desired to request you to forward very early the Demand, Collection & Balance statement of the Municipalities in your District for the quarter ended December 1939 as it is overdue. The matter may kindly be treated as very urgent.

Yours sincerely,

G. Sundara Rao, Esq., B.A.,
Deputy Commissioner, Kolar District,
Kolar.

Appendix F G—1]

SUBJECT

Section M.C.

File No. Q.Dis 39

Serial No.

Diary No. of letter replied to

No. L 72 2 2

To

General and Revenue Secretariat

( )

the *193*

Dear Sir,

I am desired to request you to

Date of issue. 1.5.39

Signed by

the Statement of

the Municipalities

for the year

ending 30th Sept 1939 as at

the matter may kindly be treated as

Yours sincerely

by Sundara Rao Esq B.A

Dt. Collector

Kolar

List of enclosures....

Copied by

Examined by

WD 0278—GPE—30,000—4-3-38

4440

Office of the Deputy Commissioner,
No.A.5.C.per.Q.2/39-40. Kolar District,
Enc. one statement.
Dated, Kolar, the 9th February 1940.

C. Sundara Rao, Esq., B.A.,
Deputy Commissioner,
Kolar District,
K o l a r.

To

C. Subrahmanya Aiyar, Esq., B.A.,B.L.,
Secretary to Government of Mysore,
L a w Department,
B a n g a l o r e.

Sir,

I have the honour to forward herewith for favour of perusal a statement showing the Demand, Collection and Balance of revenue in the several Municipalities of this District for the quarter ende 31st December 1939 together with my review thereon.

I have the honour to be
Sir,
Your most obedient servant,

for Deputy Commissioner,
Kolar District.
(absent from headquarters)

VKR

Office of the Deputy Commissioner,
Kolar District,
Dated, Kolar, the 14th February 1940.

Memo No. [illegible]/39-40.

on the Demand, Collection and Balance of Revenue in the several Municipalities in the Kolar District during the quarter ended 31st December 1939:-

I. The Returns were not received on the due date in this Office. The returns from the Goribidnur, Kolar and Chintamani Municipalities were received after a delay of 25,15 and 15 days respectively, thus involving unnecessary delay in compilation in this Office. The Presidents of the concerned Municipalities are requested to see that, in future, the returns are submitted promptly on the due date as the very object of the review is frustrated by such delays.

II. Octroi:- There is a fall in the collections under this head in all the Municipalities except Mulbagal during the quarter under review as compared with the collections during the corresponding period of the two previous years, as per figures furnished below:-

	1937-38.	1938-39.	1939-40.
1. K o l a r.	Rs.1968	Rs.1741	Rs.1554
2. Bowringpet.	656	525	481
3. M a l u r.	503	660	531
4. Mulbagal.	181	587	589
5. Srinivaspur;	323	460	318
6. Chintamani.	1732	1623	1536
7. Sidlaghatta.	656	497	479
8. Chikballapur.	2955	2558	2406
9. Goribidnur.	710	837	762
10. Bagepalli.	46	39	40
11. Gudibanda.	77	78	60

The fall is, to some extent due to the present trade conditions. But at the same time it points out that there is some leakage of revenue in this respect and the need for close and more vigilant watch on the part of the Octroi Staff to prevent the leakage. This point was specially emphasized in the Review for the previous quarter. The Presidents of Municipalities are once again requested to pay special attention to this important item of Municipal revenue. Better results in this direction are expected during the succeeding quarter.

III. Assessed Taxes:- The progress of collections under this head in the several Municipalities during the quarter under review as compared with the progress in the corresponding period during the two previous years is indicated by the following figures.

	1937-38.	1938-39.	1939-40.
K o l a r.	Rs. 2388	Rs.2227	Rs.2875
Bowringpet.	1227	556	680
M a l u r.	76	145	151
Mulbagal.	155	578	498
Srinivaspur.	467	190	401
Chintamani.	3206	937	1077
Sidlaghatta.	167	232	409
Chikballapur.	2449	2984	2112
Goribidnur.	226	43	299
Bagepalli.	271	148	20
Gudibanda.	153	116	115

With the exception of Kolar, the progress is not satisfactory in any Municipality in the District. The statements received from the Kolar, Bowringpet, Sidlaghatta, Chikballapur and Gudibanda Municipalities do not mention the demand for the current quarter. The instructions contained under Rule 76 M.A.M., and Form 24-A, M.A.M., and conveyed in this behalf in the Review for the previous quarter do not seem to have been carried out. The Presidents of all the Municipalities are again requested to pay personal attention to the matter and see that the required figures are invariably furnished in the quarterly statements in future. The President, Srinivasapur Municipality is requested to see that the collections are noted yearwar as required in the specified form. The Presidents are further requested to make every effort to improve the collections appreciably during the next quarter by taking severe disciplinary action if necessary, against the collecting staff.

IV. Miscellaneous Taxes:- The collections under this head in the several Municipalities are noted in the following tabular form.-

	1937-38.	1938-39.	1939-40.
K o l a r.	Rs.3113	Rs.4281	Rs.8682
Bowringpet.	2283	2111	2322
M a l u r.	650	587	1419
Mulbagal.	217	113	445
Srinivaspur.	70	180	164
Chintamani.	3164	4510	2180
Sidlaghatta.	273	1343	367
Chikballapur.	2578	2399	15572
Goribidnur.	562	395	510
Bagepalli.	36	66	..
Gudibanda.	134	86	33

The receipts have appreciably increased in the Municipalities of Kolar, Malur and Chikballapur. The President Chikballapur Municipality in which the highest increase is registered has not explained the reasons therefor. A separate report may be submitted in this behalf. The Presidents of Municipalities where the receipts have fallen are

requested

requested to take steps to guard against fall under miscellaneous items of Municipal Revenue.

v. It is observed that there is a general fall in receipts in all the Municipalites. This was noticed during the review for the previous quarter and the Presidents were requested to investigate, in consultation with their respective Municipal Councils the causes for the fall with a view to prevent further fall and to augment the resources of the Municipal Councils. A report of action taken in this behalf by the Presidents of all the Municipalities should be submitted along with the Demand, Collection and Balance statement for the next quarter.

~~Thereforeback~~ The foregoing instructions should be kept in view and earnest efforts made in improving the Municipal Finances.

Deputy Commissioner,
Kolar District.

MVK.13.

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the *193*

Date of issue 4 1940

Signed by DR

May this be —

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Section Mf

File No 96-39

Serial No 10

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter No AS C 15 28/39 dtd dated 16 1 40 from the by Comr, Kolar Dist, recommending that the payment of the arrears of Water Supply Maintenance charges due by the Kolar Town Mcl cl may be waived in the circumstances stated

Order thereon —No' — R 9007-9

It is observed that arrears amounting to Rs 16,768 are outstanding payment by the Kolar Town Mcl cl upto the end of January 1940 just because the financial and ~~health grounds~~ Condition of the municipality is bad on principle, and as the

~~Larger interests of Govt~~ it
is not possible desirable to waive the recovery
of these charges, which represent
expenditure actually incurred
by Govt on behalf of the
Municipality ~~But in view of the~~
~~fact that~~ the Council itself had managed
the distribution of Water Supply,
it would have incurred the
expenditure and there would have
been no question of waiving
~~But~~ However in view of the circumstances stated
~~of the poor finances of the~~
~~Kolar Municipal~~ Council, Govt are
pleased to direct that the arrears
in question may be recovered in
equal annual instalments — Commencing from 1940-41 to-
with interest at the 1/2 % per annum,
in addition to the current dues which should be adjusted
by the Comr, Kolar Dist
is requested to see that due provision
is made in the future budgets of
the Municipality for the prompt
of the aforesaid instalments

List of Enclosure

Copied by

Examined by

1614

Secy Local Govt Dept

To the Dy Comr Kolar
The Comptr Bangalore

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read —

Letter No. D C 1828/39-40 dated 16th January 1940 from the Deputy Commissioner, olar District recommending that the payment of the arrears of water supply maintenance charges due b the Kolar Town unicipal Council may be waived in the circumstances stated.

O r d e r No. L 9207- 9 ME 96-39-10

Dated, Bangalore, 22nd April 1940.

Government observe that the arrears amounting to s.16,768 are outstanding payment by the olar Town unicipal Council upto the end of January 1940 and just because the financial condition of the municipality is bad, it is not possible to waive the recovery of these charges, which represent expenditure actually incurred by Government on behalf of the unicipality. If the unicipal Council its lf had managed the distribution of water supply, the Council would have borne the expenditure and they cannot plead inability to pay what they would have otherwise paid. In the circumstances stated, Government are pleased to direct that the arrears in question be recovered in eight equal annual instalments commencing from 1940-41 with interest at 4½% per annum, in addition to the current dues which should be adjusted regularly as per standing orders.

The Deputy Commissioner, olar istrict is requested to see that due provision is made in the future budgets of the unicipality for the prompt payment of the aforesaid instalments.

By order,
Secretary to Government,
Law Department.

To

The Deputy Commissioner, Kolar District,
The Comptroller to Government through Inl. Audit.
The Director of ublic Health.

Statement showing the Demand, Collection a
in the Kolar District for the quarter ending 31

Items	Particulars		Kolar	Bowring Pet	Malur	Mulbagal
			Rs.	Rs.	Rs.	Rs.
Old Items	Demand		1554	481	531	589
	Collection		1554	481	531	589
	Balance					
Current Items	Arrears brought forward		14,550	7214	2,502	5252
	Demand during the Quarter				2.064	2702
	Total demand including arrears		14.550	7214	4.566	7954
	Collection	For the current year viz. 1939-40	1405	146	12	14
		For the last year, i.e. 1938-39	600	426	115	279
		For the last but one year (37-38)	195	71	15	84
		For the remaining years up to end of 36-37	675	47	9	119
		Total	2875	690	151	496
	Remissions and Writes off		300		34	
	Balance	For the current year (39-40)	5593	3550	2052	5348
		For the last year (38-39)	12652	1238	1374	931
		For the last but one years i.e. (37-38)	1219	490	419	513
		For the remaining years up to end of 36-37	1911	3857 8615	536	667
		Total	11.375	6.524	4381	7459
	Arrears brought forward		7.190	4.495	225	106
	Demand during the quarter		7.431		1,431	450
	Total demand including arrears		14.621	4.495	1656	556
	Collection	For the current year (39-40)	5519	2322	1419	445
		For the previous years up to end of 1938-39	3163			
		Total	8682	2322	1419	445
	Remissions and Writes off		1821			
	Balance	For the current year (39-40)	1912	1707	60	79
		For the previous years up to end of 38-39	2206	466	177	32
		Total	4118	2,173	237	111
	Demand including Arrears		30.725	12 127	6753	9100
	Collection		13 111	3.430	2101	1530
	Remission		2121		34	
	Balance		15.493	8.697	4618	7570

Remissions, Remissions of Taxes, by Remissions of Cess Tax, Water and Lighting Taxes

Balance of municipal revenue in the several Municipalities, December 1939.

...ini-...apur	Chinta-mani	Siddha-ghatta	Chick-ballapur	Gauribi-danur	Bage-palli	Gudi-bande	
Rs	Rs	Rs	Rs	Rs	Rs	Rs	
318	1536	479	2406	762	40	60	
318	1536	479	2406	762	40	60	
2778	7851	2289	6812	1430	78	987	
1195	4016	184	117	2394	450		
3973	11867	2473	6929	3824	528	987	
125	762	184	1679	67	20		
	194	111	350	196		73	
276	67	31	71	29		32	
	54	83	12	7		10	
401	1077	409	2112	299	20	115	
970	3254	575	2574	2508	430		
	3895	405	1452	473	39	410	
502	2119	1084	569	398	24	238	
	1522		222	146	15	224	
572	10,790	2064	4817	3525	508	872	
28	581	1102	548	15			
64	2850	71	15,487	672	46	33	
92	3431	1173	16935	687	46	33	
54	2180	367	15,491	516		33	
164	2180	367	81 15,572	516		33	
8	670	577	189	177			
52	581	177	274				
	1251	754	463	177			
783	16835	4125	25370	5273	614	1084	
	4794	1255	20,090	157	106	208	
0	12.041	2870	5,280	3702	508	872	

For Deputy Com...